

CONSUMO DE ENERGIA ELECTRICA - 2017

| N°    | SEDE                             | SUMINISTRO | ENERO     | FEBRERO   | MARZO     | ABRIL     | MAYO      | JUNIO     | JULIO     |
|-------|----------------------------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
|       |                                  |            | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. |
| 1     | YAUYOS pasadizos y bomba de agua | 333188     | 4,165.60  | 4564.70   |           |           |           |           |           |
| 2     | YAUYOS ascensores                | 387726     | 3,382.00  | 2,266.20  |           |           |           |           |           |
| 3     | YAUYOS 1 piso                    | 1243132    | 164.00    | 149.60    |           |           |           |           |           |
| 4     | YAUYOS 2 piso                    | 377408     | 1,355.00  | 1,347.80  |           |           |           |           |           |
| 5     | YAUYOS 3 piso                    | 335713     | 1,078.10  | 1058.90   |           |           |           |           |           |
| 6     | YAUYOS 4 piso                    | 377407     | 913.60    | 915.20    |           |           |           |           |           |
| 7     | YAUYOS 5 piso                    | 377406     | 943.20    | 859.30    |           |           |           |           |           |
| 8     | YAUYOS 6 piso                    | 377405     | 948.30    | 873.80    |           |           |           |           |           |
| 9     | YAUYOS 7 piso                    | 377404     | 3,216.20  | 3,316.20  |           |           |           |           |           |
| 10    | YAUYOS 8 piso                    | 377403     | 616.00    | 637.30    |           |           |           |           |           |
| 11    | YAUYOS 9 piso                    | 377402     | 851.10    | 915.50    |           |           |           |           |           |
| 12    | YAUYOS 10 piso                   | 377401     | 1,286.70  | 1,334.60  |           |           |           |           |           |
| 13    | YAUYOS 11 piso                   | 377400     | 1,491.50  | 1,831.70  |           |           |           |           |           |
| TOTAL |                                  |            | 20,411.30 | 20,070.80 | 0.00      | 0.00      | 0.00      | 0.00      | -         |

OTRAS SEDES

| N°    | SEDE   | SUMINISTRO | ENERO     | FEBRERO   | MARZO     | ABRIL     | MAYO      | JUNIO     | JULIO     |
|-------|--|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
|       |  |            | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. |
| 14    | JR. CAHUIDE N° 805 JESUS MARIA                   | 272181     | 31.20     | 30.90     |           |           |           |           |           |
| 15    | CEI  | 629603     | 1,059.70  | 904.90    |           |           |           |           |           |
| 16    |  | 629609     | 145.40    | 120.50    |           |           |           |           |           |
| 17    | AV. EL CORREGIDOR N° 155 LA MOLINA               | 1026178    | 23,549.00 | 26,626.60 |           |           |           |           |           |
| 18    | DGIH - PRESCOTT                                  | 1310935    | 841.50    | 1,990.20  |           |           |           |           |           |
| 19    |  | 246243     | 2,208.20  | 1,683.40  |           |           |           |           |           |
| 20    | AV. LA UNIVERSIDAD N° 200 LA MOLINA              | 880428     | 12,759.50 | 14,552.20 |           |           |           |           |           |
| 21    | AV. BOLIVAR N° 344 - PUEBLO LIBRE                | 0079262    | 5,065.00  | 6,301.50  |           |           |           |           |           |
| 22    | JR. ANTONIO MIROQUESADA N° 327 - CERCADO DE LIMA | 1812527    | 249.00    | 0.00      |           |           |           |           |           |
| 23    | AV. BENAVIDES N 1535- MIRAFLORES                 | 230085     | 3,016.80  | 3,797.00  |           |           |           |           |           |
| TOTAL |  |            | 48,925.30 | 56,007.20 | 0.00      | 0.00      | 0.00      | 0.00      | -         |



CONSUMO DE AGUA POTABLE - 2017

| N°        | SEDE  | SUMINISTRO | ENERO     | FEBRERO   | MARZO     | ABRIL     | MAYO      | JUNIO     | JULIO     |
|-----------|---|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
|           |   |            | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. | MONTO S/. |
| 1         | JR. CAHUIDE N° 805 JESUS M                                  | 3162861-3  | 19.15     | 19.23     |           |           |           |           |           |
| 2         | CEI   | 3207683-8  | 1,309.25  | 1,094.66  |           |           |           |           |           |
| 3         |   | 3238898-5  | 1,092.15  | 363.32    |           |           |           |           |           |
| 4         | DGIH - PRESCOTT   | 2569508-1  | 477.44    | 661.30    |           |           |           |           |           |
| 5         |   | 5017598-3  | 989.78    | 302.20    |           |           |           |           |           |
| 6         | BOLIVAR   | 3280852-9  | 1,268.03  | 1,094.66  |           |           |           |           |           |
| 7         | AV. EL CORREGIDOR N° 155 LA MOLINA                          | 4077908-4  | 2,394.85  | 2,465.26  |           |           |           |           |           |
| 8         | AV. EL CORREGIDOR N° 155 - A LA MOLINA (EX - AGROPECUARIO)  | 4228160-0  | 1,901.85  | 1,614.74  |           |           |           |           |           |
| 9         | AV. LA UNIVERSIDAD N° 200 L                                 | 4209323-7  | 18,581.38 | 24,534.69 |           |           |           |           |           |
| 10        | YAUYOS N° 258 LIMA  | 5189913-6  | 4,681.69  | 7,381.48  |           |           |           |           |           |
| 11        | AV. BENAVIDES N° 1535- MIRAFLORES                           | 2642528-0  | 189.96    | 238.71    |           |           |           |           |           |
| 12        | ARCHIVO CENTRAL MINAGRI AV. UNIVERSIDAD N° 1581 - LA MOLINA | 4037677-4  | 1,208.43  | 1,403.46  |           |           |           |           |           |
| 13        | MIROQUESADA 327 LIMA  | 3152876-3  | 1,070.73  | 1,674.48  |           |           |           |           |           |
| TOTAL S/. |   |            | 35,184.69 | 42,848.19 | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |

